

## MEMORANDUM

DATE: September 27, 2000

TO: Interested Parties  
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report - September 2000

### **GOALS FOR BUREAU OF LICENSING**

1. David Eagar and Sharon McCombs attended the Assisted Living Federation of America's semi-annual conference in Seattle, Washington. The conference highlighted regulatory issues, both nationally and at the local level, as well as legal issues related to marketing and the "age in place" concept.
2. Critical Access Advisory Committee has met and reviewed the creation of a new specialty hospital category to assist rural communities to preserve access to primary care and emergency health care services, provide health care services which meet community needs, and help assure the financial viability of program participants through improved reimbursement and different operating requirements as part of the Medicare Rural Hospital Flexibility Program.
3. Tele-health conference was held to discuss the Proposed Guidelines for Hospital Pharmacies at the Univ. of Utah. Participants plan on reviewing the guidelines with a comparison to the Medicare and Bureau of Licensing regulations. The Bureau will present their findings at the next Board meeting for Pharmacists.

4. Ms. Helen Rollins, chairperson, responded to a letter from Lynn Robbins regarding the administrative rule procedures adopted and initiated by the committee and Bureau. This may be a good discussion item at the next HFC meeting.
5. The Bureau of Licensing continues to coordinate with the Department of Workforce Services to implement the policy change to require non-relative providers to obtain a certificate if they receive state subsidies for children in care.
6. Child Care and Health Care specialists each participated in a day long educational training on consistent rule application and have adopted "investigation check-off sheets" which can be distributed to providers to assist in preparation for the survey.
7. **Sanctions for Health Care:**  
A conditional license was issued to Beehive Homes of Washington County #2 Assisted Living Type I facility effective September 2, 2000, based on a focus survey that identified 10 residents who require a Type II level of care.
8. **Sanctions for Child Care:**  
**Family Child Care:** Maxine Fothergill was denied a license based on non clearance of an individual in the facility .  
**Centers:** Montessori Schools of Salt Lake Inc. was issued a conditional license on August 24, 2000 for repeat deficiencies .  
**RC:**

### **ACCESS TO CHILD CARE/HEALTH CARE FACILITIES**

#### **9. New Licensed Health Care Providers: 1**

Brookhaven ALI , 10 Beds, Syracuse

#### **10. New Licensed Child Care Providers: 26**

**Centers:** 4

Boys and Girls Club of Midvale, Millennial Moppets, RUCD Head Start, Tomorrow's Treasures.

**Family:** 16

Jana Alvey, Jennifer Barrett, Tamara Bierschied, Sarah Bishop, Theresa Boyd, Karen Cox, Dori Feichko, Jennifer Hatzidakis, JoAnn Hawkins, Shana Higgins, Angie Huber, Ashlee Lake, Gabriela Monroy, Debbie Scovill, Linda Lee Williams, Young Julie.

**Family Group:** 0

**New Residential Certificate:** 24

Wendy Handy, Maria Felix Rosas, Raquel Webb, Lourdes Sustaita, Michelle Michaels, Michele Hendrickson, Rosa Morales, Che Thi Phat, Maria Luisa Soto, Rita Virgen, Nichole Goodwin, Lori Lance, LaRae Parenzin, Lorraine Barrowman, Rori Winterbottom, Zena Sisouvong, Lorraine Calderwood, Angelica Lopez, Gabriella Gessel, Aleida F. Diaz, Vera Demchenko, Shauna Gystafsson, Jolene Harris, Sadia Sabir.

**Change in Category: 8**  
**Total Renewals: 73**

## **LICENSING ACTIONS**

### **11. Change of Ownership:**

**Health Facilities: 0**

**Childcare Facilities: 0**

### **12. Licensure/Inspection Activities:**

Health Facility Inspections –33

Child Care Inspections – Licensed -329; RC –86

Child Care Attempted Inspections – Licensed -85; RC –35

Health Care Facility License Renewals Changes/ Mammography Certificates – 69

Construction Inspections – 11

Health Care Pre-Purchase Inspections -1

Health Care Pre-license Inspections -4

Child Care Pre-License Inspections –74

Pending Construction Projects

- Hospital –17 (730 additional beds)

- Nursing Homes- 4 (227 additional beds)

- AL I –5 (138 additional beds)

- AL II –17 (1,114 additional beds)

- ESRD – 0

- ASC- 2

Health Facility Complaints -; Intakes -12; Investigated -12; Referred- 1

Child Care Complaints – Investigated – Licensed –24; Unlicensed –29

New Health Facility Policy/Procedure Manuals Received -6; Reviewed - 4

Health Facility Construction Plan Reviews; Plans Received - 11; Reviewed – 7.

**Regulatory Actions - 2000**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
New Child Care providers	22	22	52	45	32	38	28	59	52				
New Health Care Providers	0	1	1	4	3	1	2	0	1				
Change of Ownership	4 hf	0	1 hf	1 hf	4hf	0	2 hf	0 3cc	0 0				
HC F License Renewals/Mamography Certificates	138	65	72	58	65	62	60	68	69				
CC Facility Renewals	54	103	74	86	79	94	41	88	73				
Complaints- Intakes	12	5	13	18	7	16	11	8	12				
Complaints - Referred	1	1	0	3	0	1	2	2	1				
MIS checks	601cc	1104cc	715cc	604cc	883cc	768cc	662cc	902cc	622cc				
BCI checks	601cc 971hf	1104cc 1646hf	723cc 948 hf	607cc 1159hf	886cc 1545hf	768cc 1085hf	662cc 1837hf	902cc 1508hf	622cc 1999hf				
CPS/APS Check	972hf	1646hf	948 hf	1159hf	1546hf	1085hf	1837hf	1508hf	1999hf				